TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel

· · · · · · · · · · · · · · · · · · ·	n city funds in accordance with prescribed policies and			
	Elena K. Guajardo			
<u>Destination or Itinerary</u> : (If more than one po Attending TML Annual Conference & Exhib				
Estimated date of departure from San Anton Estimated date of return to San Antonio:	Wednesday, October 26, 2005 Friday, October 28, 2005	-		
GRATUITOUS OR NON-CITY FUNDED T	ΓRIPS			
This trip will be paid for (entirely) or (partially)	y) by a third party or from non-City funds.			
DONOR:		-		
VALUE:		CITY		
EXCEPTIONS:	Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business	RECEIVED Y OF SAN ANI CITY CLERK		
Financial Data:	رة ق	OING		
Estimated cost of travel: Travel Advance requested: Fund, Account & Index Code to be charged:	\$810.00 \$102.66 010701 5207010 Signature of Traveler	-		
I hereby certify that the above request for travel on the day of, 2005.	authorization has been approved by the City Council	_		
ATTEST LILLE M. VALLE CITY CLERK	MAYOR			

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVEL	LER: COUNCILMAN CHIP	HAASS	-	
	tification of Travel: esent San Antonio, Texas at the Grapevine, Texas	Annual Texas Municipal Leagu	e	
<u>Destination or Itir</u> order.") - Grape	nerary: (If more than one point, vine, Texas	state, "in order listed" or "any		
Estimated date o	of departure from San Antonio:	Wednesday, October 26,	2005	
Estimated date of	of return to San Antonio:	Saturday, October 29, 2005		
	GRATUITOUS OR NON-CITY	FUNDED TRIPS		
This trip will be po	aid for (entirely) or (partially) by	a third party or from	2005	CITY
DONOR:			2005 OCT 14	
VALUE:				SAN
EXCEPTIONS:	X	Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business	P 2: 20	ANTONIO
Financial Data:				
Estimated cost o Travel Advance Fund, Account 8		\$947.94 \$ \$60 146.67 0110010000/5207010 (Signature of Traveler)	. gm	
by the City Cour	that the above request for tray had on the 20 day of	el authorization has been app	oroved	.

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TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER:	COUNCILMAN ROGER O. FLORES			
Purpose and Justification of Travel: To participate in the Texas Municipal Lea	ague Confe	erence.	2005 OCT 14	CHY OF
<u>Destination or Itinerary</u> : (If more than or order.") Grapevine, Texas	ne point, si	tate, "in order listed" or "any ·	⊅ ≡	SAN ANTON
Estimated date of departure from San A Estimated date of return to San Antonio		Thursday, October 27, 20 Friday, October 28, 2005	<u>5</u> 05	- - -
GRATUITOUS OR I	NON-CITY	FUNDED TRIPS		
This trip will be paid for (entirely) or (pai	rtially) by c	third party or from non-City fo	unds.	
DONOR:			***	
VALUE:				
EXCEPTIONS:		Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Busines	S	
<u>Financial Data:</u>				
Estimated cost of travel: Travel Advance requested: Fund, Account & Index Code to be cho	arged: 、	\$1433.69 \$73.33 \$70101/0000/52070 Signature of Traveler	10	
I hereby certify that the above request	for travel of	authorization has been approv	/ed	

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TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

city funds in accordance with prescribe reimbursement.	ed policies	and procedures applie	ed to such
NAME OF TRAVELER: PURPOSE and JUSTIFICATION: TML CONFERENCE	Sheila D.	McNeil	
<u>Destination or Itinerary</u> : (If more than on order.") Grapevine, Texas	ne point, sta	ite, "in order listed" or "c	any
Estimated date of departure from San Ar	ntonio:	10/25/2005	
Estimated date of return to San Antonio:	-	10/28/2005	
GRATUITOUS OR N	ION-CITY FU	INDED TRIPS	2005 7 11 C
This trip will be paid for (entirely) or (part	tially) by a t	hird party or from non-C	79611
DONOR:			T PERMIT
VALUE:			2: 55
EXCEPTIONS:		Official Business only Dual purpose-Goodw Dual purpose-Educati Dual purpose-City Bus	rill ion
Financial Data:			
Estimated cost of travel: Travel Advance requested: Fund, Account & Index Code to be cha	irged:	\$976.00 \$146.68 11 0102010001/520 Signature of Traveler	07010 L
I hereby certify that the above request f by the City Council on the day		thorization has been ap	pproved
CITY CLERK	***************************************		

TRAVEL AUTHORIZATION REQUEST

CITY OF SAN ANTONIO

I hereby request that I be authorized to proceed on Official pity business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incuring incorporate form city funds in accordance with prescribed policies and procedures applied to such reimbursement.

reimbursement.					
NAME OF TRAVELER:	Councilman Art A. F	lall			
Purpose and Justification Attend and represent the Annual Conference.		the Texo	as Municipal League (of Cities	
<u>Destination or Itinerary</u> : (order.") Grapevine, TX	(If more than one point,	state, '	'in order listed" or "an	ıγ	
Estimated date of depa	rture from San Antonio:		Wed., September 26	5, 2005	
Estimated date of return	to San Antonio:		Friday, September 28	8, 2005	
<u>G</u> I	RATUITOUS OR NON-CIT	Y FUNDE	<u>D TRIPS</u>		
This trip will be paid for (non-City funds.	entirely) or (partially) by	a third	party or from	2005 OCT	20 20 20 20 20 20 20 20 20 20 20 20 20 2
DONOR:				Ē	SAL
VALUE: EXCEPTIONS:	X	_ Dual p _ Dual p	al Business only ourpose-Goodwill ourpose-Education ourpose-City Business	Lifed	IVED N ANTONIO LERK
Financial Data:					
Estimated cost of travel:			\$ 776.50		
Travel Advance request	ed:		\$ 73.32	_	
Fund, Account & Index (Code to be charged:		(0108010001/5207010 ure of Traveler)	<u>-</u>	
I hereby certify that the by the City Council on t	e above request for travene and the anti-	vel auth	orization has been ap	oproved	l
ATTEST: Lettin ?	1. Vacil	MAYO	OR OR		